

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 5	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0004			<b>2. Delivery Order/Call No.</b>  0004		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001DEC11		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DXA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726				<b>Code</b> S1002A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  US HARDWARE SUPPLY INC 4675 METRIC DRIVE WINTER PARK FL 32792  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 41891	<b>Facility</b> 	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b> 			<b>13. Mail Invoices To the Address in Block</b> See Block 15								
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225				<b>Code</b> SC1020	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. United States Of America</b>  By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814				<b>25. Total</b> \$41,424.00		<b>29. Differences</b> 	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____						<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b> 		<b>30. Initials</b> 	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____						<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b> 		<b>33. Amount Verified Correct For</b> 	
										<b>34. Check Number</b> 	
										<b>35. Bill Of Lading No.</b> 	
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0004/0004MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: US HARDWARE SUPPLY INC		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0004 IS FOR THE AWARD OF 120 EACH NUT ASSEMBLY, NSN: 5310-12-189-0271
- 2. DELIVERIES ARE TO BE FOB ORIGIN TO THE DESTINATIONS LISTED IN SCHEDULE B.
- 3. THE UNIT PRICE FOR THIS QUANTITY AND ORDERING PERIOD IS \$345.20. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$41,424.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*



Name of Offeror or Contractor: US HARDWARE SUPPLY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	2010-JUN-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0004/0004				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-99-D-0004/0004

**MOD/AMD**

**Name of Offeror or Contractor:** US HARDWARE SUPPLY INC

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT	
								NUMBER			
0001AA	M121A296M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 41,424.00	
	070011JEE62										
									TOTAL	\$ 41,424.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 41,424.00
						TOTAL	\$ 41,424.00